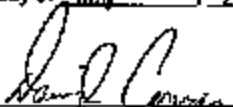
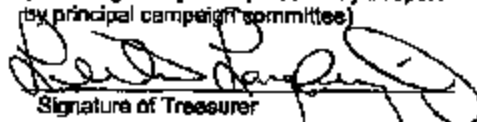


CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Full Name and Address of Candidate Randy E Roach 181 Greenway Street Lake Charles, LA Calcasieu 70805		2. Office Sought (include title of office as well as parish, city, town and/or election district.) Mayor Calcasieu Lake Charles	OFFICE USE ONLY <i>Amendment</i> <i>10-G 4/05</i> <i># 503331</i> 2005 JUL 11 AM 7:59 CAMPAIGN FINANCE RECEIVED 503331
3. Date of Primary 4/2/2005 This report covers from 3/14/2005 Thru 4/3/2005			
4. Type of Report <input type="checkbox"/> 160th day prior to primary <input type="checkbox"/> 80th day prior to primary <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> 10th day prior to primary <input checked="" type="checkbox"/> 10th day prior to general <input type="checkbox"/> 40th day after general <input type="checkbox"/> Annual (future election) <input type="checkbox"/> Supplemental (past election) <input checked="" type="checkbox"/> Amendment to prior report			
5. FINAL REPORT IF: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.) First Bank 551 West Prien Lake Road Lake Charles, LA 70601	7. Full Name and Address of Treasurer Lester Langley 205 W. College Street Lake Charles, LA. 70805	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee Committee to Re-elect Randy Roach P.O. Box 3759 Lake Charles LA 70602 <i>Rec'd.</i> <i>2005 July 11</i>	
9. Name of Person Preparing Report Lester Langley Daytime Telephone (337)477-2827		b. Name and address of committee chairperson David Conner 5386 Pheasant Lane Lake Charles LA 70605 c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)	
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This <u>8</u> day of <u>July</u> , 2005			
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) 		337-478-0580 Telephone Number	
Signature of Treasurer 		(337)477-2827 Telephone Number	

AMENDMENT ATTACHED

AMENDMENT

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

0503331

10-6
4/27

SCANNED

MAY 04 2005

By: AB

LOUISIANA
CAMPAIGN FINANCE
RECEIVED
2005 APR 27 AM 10:14

1. Full Name and Address of Candidate

Randy E Roach
161 Greenway Street
Lake Charles, LA
Calcasieu
70605

2. Office Sought (include title of office as well as parish, city, town and/or election district.

Mayor
Calcasieu
Lake Charles

3. Date of Primary 4/2/2005

This report covers from 3/14/2005 Thru 4/3/2005

4. Type of Report

☐ 180th day prior to primary
☐ 90th day prior to primary
☐ 30th day prior to primary
☐ 10th day prior to primary
☒ 10th day prior to general
☐ 40th day after general
☐ Annual (future election)
☐ Supplemental (past election)
☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

First Bank
551 West Prien Lake Road
Lake Charles, LA 70601

7. Full Name and Address of Treasurer

Lester Langley
205 W. College Street
Lake Charles, LA. 70605

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

Committee to Re-elect Randy Roach
P.O. Box 3759
Lake Charles LA 70605

9. Name of Person Preparing Report Lester Langley

Daytime Telephone (337)477-2827

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 26 day of April, 2005.

David Conner
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Telephone Number

Lester Langley
Signature of Treasurer

(337)477-2827
Telephone Number

b. Name and address of committee chairperson

David Conner
2015 Eagle Lane
Lake Charles LA 70601

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

SUMMARY PAGE

RECEIPTS	This Period	Entire Election
1. Contributions (Schedule A -1)	2,450.00	
2. In-kind Contributions (Schedule A -2)	0.00	
3. Campaign paraphernalia sales of \$25 or less	0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	2,450.00	
5. Other Receipts (Schedule A-3)	0.00	
6. Loans Received (Schedule B)	0.00	
7. Loan Repayments Received (Schedule D)	0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2,450.00	

DISBURSEMENTS	This Period	Entire Election
9. General Expenditures (Schedule E -1)	8,487.35	
10. Expenditures for the Transportation (Schedule E-2)	0.00	
11. TOTAL EXPENDITURES (Lines 9 + 10)	8,487.35	
12. Other Disbursements (Schedule E-3)	0.00	
13. Loan Repayments Made (Schedule B)	0.00	
14. Funds Loaned (Schedule D)	0.00	
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	8,487.35	

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hands at close from last report or 0-0's first report for this election)	37,367.07
17. Plus total receipts this period (Line 8 above)	+ 2,450.00
18. Less total disbursements this period (Line 15 above)	- 8,487.35
19. Less in-kind contributions (Line 2 above)	- 0.00
20. Funds on hand at close of reporting period	31,329.72

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period	Entire Election
1. Contributions (Schedule A -1)	2,450.00	
2. In-kind Contributions (Schedule A -2)	0.00	
3. Campaign paraphernalia sales of \$25 or less	0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	2,450.00	
5. Other Receipts (Schedule A-3)	0.00	
6. Loans Received (Schedule B)	0.00	
7. Loan Repayments Received (Schedule D)	0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2,450.00	

DISBURSEMENTS	This Period	Entire Election
9. General Expenditures (Schedule E -1)	8,487.35	
10. Expenditures for the Transportation (Schedule E-2)	0.00	
11. TOTAL EXPENDITURES (Lines 9 + 10)	8,487.35	
12. Other Disbursements (Schedule E-3)	0.00	
13. Loan Repayments Made (Schedule B)	0.00	
14. Funds Loaned (Schedule D)	0.00	
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	8,487.35	

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hands at close from last report or -0- if first report for this election)	37,190.22
17. Plus total receipts this period (Line 8 above)	+ 2,450.00
18. Less total disbursements this period (Line 15 above)	- 8,487.35
19. Less in-kind contributions (Line 2 above)	- 0.00
20. Funds on hand at close of reporting period	31,152.87

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 18, above), amount held in investments, (i.e., savings accounts, CDs, money market funds, stocks, bonds, etc.)	_____
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments, (Line 8 above)	_____

SPECIAL TRANSACTIONS	This Period	Entire Election
23. Candidate's personal funds (Use of personal funds as either a contribution, or loan to the campaign should be reported on Schedules A-1 or B)	0.00	
24. Contributions received from political committees (From Schedules A-1 and A-2)	0.00	
25. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	2,450.00	
26. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00	
27. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00	

NOTICE

The personal use of campaign funds is prohibited. * The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 28 USC 170(c), given to a charitable organization as defined in 28 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

* The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1968.

AMENDMENT

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments, (i.e., savings accounts, CDs, money market funds, stocks, bonds, etc.)	_____
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments. (Line 8 above)	_____

SPECIAL TRANSACTIONS	This Period	Entire Election
23. Candidate's personal funds (Use of personal funds as either a contribution, or loan to the campaign should be reported on Schedules A-1 or B)	0.00	
24. Contributions received from political committees (From Schedules A-1 and A-2)	0.00	
25. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	2,450.00	
26. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00	
27. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00	

NOTICE

The personal use of campaign funds is prohibited. * The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

* The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributions to your campaign, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. If a contributor made no contributions during this reporting period write "0" in Column 2.b., but enter the total for the entire election in Column 3. In Column 1 check "yes" if the contributor is a political committee, and "no" if not. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this election
	a. Date(s)	b. Amount(s)	

Claude A Leach 1703 Hodges St Lake Charles LA. 70601 Political Committee? NO	3/17/2005	500.00	750.00
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Laura Leach P.O. Box 997 Lake Charles LA. 70602 Political Committee? NO	3/17/2005	500.00	500.00
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Louisiana Realtors P.O. Box 70898 Baton Rouge LA. 70898 Political Committee? NO	3/17/2005	1,000.00	1,000.00
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John F Moffett 2610 E Levingwood Rd Lake Charles LA. 70601 Political Committee? NO	3/17/2005	250.00	450.00
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Carole M Mosely 734 Highland Knoll Court Baton Rouge LA. 70804 Political Committee? NO	3/17/2005	200.00	200.00
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Total Contributions: 2,450.00

Contributions from Political Committees: 0.00

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures except expenditures for the transportation of voters. Expenditures for the transportation of voters should be reported on Schedule E-2. If a recipient received expenditures during a prior reporting period, but did not receive expenditures during this reporting period, write "0" in Column 2.c., but enter the total for the election in Column 3. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-3: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address Recipient	2. Expenditures this Reporting Period		3. Total this Election
	a. Date(s)	b. Purpose(s) c. Amount(s)	
Bayou Bandits HHC 1111 1st Ave Lake Charles LA. 70601	3/21/2005	Donation 100.00	100.00
CHILDREN'S MIRACLE NETWORK 524 S. Ryan Lake Charles LA. 70601	3/15/2005	Donation 100.00	830.00
Cal-Cam Asoc. for Persons w/ Orthop PO Box 157 Lake Charles LA. 70602	3/31/2005	Donation 100.00	220.00
Calcasieu Parish Sheriff's Office P.O. Box 1851 Lake Charles LA. 70602	3/31/2005	Donation 100.00	100.00
City of Lake Charles 900 Lakeshore Drive Lake Charles LA. 70601	3/21/2005	Donation 95.00	2,287.25
	3/21/2005	Miscellaneous Pictures for ads 25.00	
Compassionate Friends P.O. Box 807 Lake Charles LA. 70602	3/31/2005	Donation 60.00	50.00
Curtis Insurance Agency 509 7th St Lake Charles LA. 70601	3/30/2005	Insurance 283.00	982.25
	3/21/2005	Insurance 719.25	
ELJAY FOUNDATION P.O. BOX 16558 LAKE CHARLES LA. 70616	3/21/2005	Donation 100.00	430.00
	3/21/2005	Donation 40.00	

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures except expenditures for the transportation of voters. Expenditures for the transportation of voters should be reported on Schedule E-2. If a recipient received expenditures during a prior reporting period, but did not receive expenditures during this reporting period, write "0" in Column 2.c., but enter the total for the election in Column 3. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-3: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address Recipient	2. Expenditures this Reporting Period			3. Total this Election
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
Bayou Bandits HHC 1111 1st Ave Lake Charles LA. 70601	3/21/2005	Donation	100.00	100.00
CHILDREN'S MIRACLE NETWORK 524 S. Ryan Lake Charles LA. 70601	3/15/2005	Donation	100.00	630.00
Cal-Cam Assoc. for Persons w/ Orthop PO Box 157 Lake Charles LA. 70602	3/31/2005	Donation	100.00	220.00
Calcasieu Parish Sheriffs Office P.O. Box 1851 Lake Charles LA. 70602	3/31/2005	Donation	100.00	100.00
City of Lake Charles 900 Lakeshore Drive Lake Charles LA. 70601	3/21/2005	Miscellaneous	25.00	2,287.26
	3/21/2005	Donation	95.00	
Compassionate Friends P.O. Box 807 Lake Charles LA. 70602	3/31/2005	Donation	50.00	50.00
Curtis Insurance Agency 509 7th St Lake Charles LA. 70601	3/21/2005	Insurance	719.25	982.25
	3/30/2005	Insurance	263.00	
ELJAY FOUNDATION P.O. BOX 16558 LAKE CHARLES LA. 70816	3/21/2005	Donation	40.00	430.00
	3/21/2005	Donation	100.00	

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures except expenditures for the transportation of voters. Expenditures for the transportation of voters should be reported on Schedule E-2. If a recipient received expenditures during a prior reporting period, but did not receive expenditures during this reporting period, write "0" in Column 2.c., but enter the total for the election in Column 3. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-3: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address Recipient	2. Expenditures this Reporting Period			3. Total this Election
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
Eastwood UPC P.O. Box 16778 Lake Charles LA. 70618	3/22/2005	Donation	35.00	35.00
Family and Youth Foundation 220 Louie Lake Charles LA. 70601	3/31/2005	Donation	100.00	100.00
H&M Enterprises 529 Enterprise Blvd Lake Charles LA. 70601	3/24/2005	Advertising	160.00	160.00
Wyane Harper 316 Iris St Lake Charles LA. 70601	3/23/2005	Meals	32.52	73.21
Kaplan Advertising & Production, Inc P.O. Box 51500 Lafayette LA. 70505	3/21/2005	Advertising	2,920.24	19,731.36
Kappa Alpha Order 4204 Auburn Street Lake Charles LA. 70605	3/25/2005	Donation	100.00	100.00
LA Lions Eye Foundation 2020 Gravier St. #8 New Orleans LA. 70112	3/31/2005	Donations	50.00	50.00
LAKE CHARLES SYMPHONY P.O. BOX 3102 LAKE CHARLES LA. 70602	3/30/2005	Donation	50.00	1,010.00
Lake Charles Office Supply 320 7th St Lake Charles LA. 70601	3/15/2005	Supplies	54.54	54.54

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures except expenditures for the transportation of voters. Expenditures for the transportation of voters should be reported on Schedule E-2. If a recipient received expenditures during a prior reporting period, but did not receive expenditures during this reporting period, write "0" in Column 2.c., but enter the total for the election in Column 3. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-3: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address Recipient	2. Expenditures this Reporting Period		3. Total this Election
	a. Date(s)	b. Purpose(s) c. Amount(s)	
Local 914 411 17th Street Lake Charles LA. 70601	3/31/2005	Advertising 50.00	50.00
MSU FOUNDATION P. O. BOX 91989 LAKE CHARLES LA. 70609	3/31/2005 3/25/2005	Donation Donation 50.00 64.00	264.00
McNeese State University 4301 Kirkman Street Lake Charles LA. 70607	3/15/2005 3/15/2005	Donation Dues 100.00 100.00	1,770.00
Mitch Landrieu Campaign 1100 Poydras St New Orleans LA. 70163	3/15/2005	Donation 250.00	250.00
SALVATION ARMY P. O. BOX 17166 LAKE CHARLES LA. 70616	3/16/2005	Donation 50.00	165.00
ST. LOUIS HIGH SCHOOL 1620 BANK ST LAKE CHARLES LA. 70601	3/15/2005	Donation 50.00	150.00
STRUCTURE X P.O. BOX 953 LAKE CHARLES LA. 70602	3/15/2005	Office Supplies 25.24	2,292.04
Sensational Creations 314 Broad St Lake Charles LA. 70601	3/31/2005	Meals 1,900.00	1,900.00
Sylvia Cafe Royal 329 Lawrence Street Lake Charles LA. 70601	3/28/2005	Meals 113.93	

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures except expenditures for the transportation of voters. Expenditures for the transportation of voters should be reported on Schedule E-2. If a recipient received expenditures during a prior reporting period, but did not receive expenditures during this reporting period, write "0" in Column 2.c., but enter the total for the election in Column 3. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-3: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address Recipient	2. Expenditures this Reporting Period			3. Total this Election
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
The Whistle Stop 1518 18 th Street Lake Charles LA. 70601	3/30/2005	Meals	81.38	390.81
	3/21/2005	Donation	125.00	225.00
United Way of SW Louisiana 715 Ryan Street Lake Charles LA. 70601	3/15/2005	Meals	15.00	157.50
Lisa Verrette 408 Woodruff St Lake Charles LA. 70601	3/30/2005	Contract Labor	318.25	2,000.63

Total Contributions: 8,487.35

Contributions from Political Committees: 0.00